

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF UTAH
CENTRAL DIVISION**

In re:

AMBER DELANE HOSKINS

Debtor(s)

Case No. 21-24573

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lon A Jenkins, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/26/2021.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/02/2022.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$17,035.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$980.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$980.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$882.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$98.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$980.00

Attorney fees paid and disclosed by debtor: \$217.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aldous & Associates	Unsecured	228.58	NA	NA	0.00	0.00
AMERICA FIRST CREDIT UNION	Unsecured	NA	3,349.27	3,349.27	0.00	0.00
Amsher Collection Services	Unsecured	674.00	NA	NA	0.00	0.00
ASCENDIUM EDUCATION SOLUTION	Unsecured	6,657.00	6,659.32	6,659.32	0.00	0.00
BLUE FROG LOANS	Unsecured	437.30	935.81	935.81	0.00	0.00
Boost Finance	Unsecured	781.87	NA	NA	0.00	0.00
CHECK CITY	Unsecured	NA	2,315.46	2,315.46	0.00	0.00
COMCAST	Unsecured	NA	793.39	793.39	0.00	0.00
DOLLAR LOAN CENTER	Unsecured	544.00	429.00	429.00	0.00	0.00
EXPRESS RECOVERY SERVICES, INC	Unsecured	1,042.25	1,289.39	1,289.39	0.00	0.00
Fig Loans	Unsecured	353.00	NA	NA	0.00	0.00
Fig Loans	Unsecured	500.00	NA	NA	0.00	0.00
First Loan	Unsecured	925.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	7,323.00	NA	NA	0.00	0.00
INTERCOASTAL FINANCIAL LLC	Unsecured	NA	781.87	781.87	0.00	0.00
INTERMOUNTAIN HEALTH CARE	Unsecured	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	23,109.91	23,109.91	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	23,751.78	23,751.78	0.00	0.00
JD RECEIVABLES LLC	Unsecured	NA	595.01	595.01	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	NA	590.02	590.02	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	590.00	877.80	877.80	0.00	0.00
MOUNTAIN LAND COLLECTIONS LLC	Unsecured	1,502.00	713.61	713.61	0.00	0.00
Orthopedic Speciality Clinic	Unsecured	277.19	NA	NA	0.00	0.00
Physician Group of Utah	Unsecured	140.92	NA	NA	0.00	0.00
PLAZA SERVICES LLC	Unsecured	NA	213.13	213.13	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,156.00	1,031.25	1,031.25	0.00	0.00
Stepping Stone Auto Finance	Secured	20,093.00	20,093.00	20,093.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	NA	41,640.03	41,640.03	0.00	0.00
Utah Emergency Physicians	Unsecured	132.34	NA	NA	0.00	0.00
UTAH STATE TAX COMMISSION	Priority	NA	13,990.24	13,990.24	0.00	0.00
UTAH STATE TAX COMMISSION	Unsecured	NA	2,617.60	2,617.60	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Waypoint Resource Group	Unsecured	453.00	NA	NA	0.00	0.00
Zoca Loan	Unsecured	1,547.23	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,093.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$20,093.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$37,742.02	\$0.00	\$0.00
TOTAL PRIORITY:	\$37,742.02	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$87,941.87	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$980.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$980.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/25/2022

By: /s/ Lon A Jenkins

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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CERTIFICATE OF MAILING

The undersigned hereby certifies that true and correct copy of the foregoing Trustee's Final Report and Account was served upon all persons entitled to receive notice in this case via ECF notification or by U.S. Mail to the following parties on April 25, 2022:

AMBER DELANE HOSKINS, 7620 S MAPLE ST., MIDVALE, UT 84047

BRIAN WURTZ, ECF NOTIFICATION

/s/ Office of Chapter 13 Trustee